



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

January 26, 2011

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

46 February 15, 2011

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,024.96 have been filed with the Auditor-Controller for the period of January 17, 2011, through January 23, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,024.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

Paul K. Tanaka

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,024.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: *Greg W. Watanabe*
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of January 17, 2011 through January 23, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/20/11	MARIA DENA	53	FIELD OPERATIONS REGION II - OSS	4,890.00
01/20/11	CAROL K. SAMS	54	DETECTIVE DIVISION	7,134.96
			TOTAL DISBURSEMENTS	\$ 12,024.96

I hereby certify that the above statement is true and correct.

LEROY D. BACA
VICTOR RAMPULLA, DIVISION DIRECTOR
BY  Sheriff

Voucher 53

COUNTY OF LOS ANGELES

January 20, 2011

TO: CHRIS E. MARKS, A/CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
910-26314-1197-151	\$3,000.00
911-00606-2611-441	\$400.00
911-00011-2413-441	\$200.00
911-00029-2135-151	\$500.00
910-22517-2135-181	\$300.00
911-00266-0280-151	\$100.00
911-00168-1421-035	\$190.00
911-00616-1362-145	\$200.00

TOTAL \$ 4,890.00

APPROVED:


Robert M. Rifkin, Captain

RECEIVED:

 1/20/11
Maria Dena, L.E.T.

Voucher 54

January 19, 2011

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 011911-23	\$707.96
15753 NARCOTICS BUREAU Control Number N 011911-22	\$6,427.00

TOTAL \$7,134.96

APPROVED:



WILLIAM J. MC SWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$7,134.96

C.K. Sams 1/20/11
Carol Kane Sams, #136764